

ROUTING AND RECORD SHEET



SUBJECT: (Optional)
Report of Audit for Office of Logistics,
Supply Division, 1 November 1984 - 30 September 1986

FROM:
John M. Ray
D/L

EXTENSION

NO.

DATE

27 March 1987

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.
DDA
7D18 HQS

31 MAR 1987

WAD

2.
IG
6E18 HQS

Dep Insp Gen for Audit
1201 Key
Attn: [redacted]

4.

5.

6.

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8.

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10.

11.

12.

13.

14.

15.

160-17

24 March 1987

MEMORANDUM FOR: Deputy Inspector General for Audit
VIA: Inspector General
FROM: John M. Ray
Director of Logistics
SUBJECT: Report of Audit of Supply Division,
1 November 1984 - 30 September 1986
REFERENCE: Memo for D/L for DIG for Audit, dtd 19 Feb 87
Same Subject

1. The subject audit report has been reviewed by this office and actions that have been taken on the recommendations are as follows:

2. As outlined above, we have taken definitive actions on the recommendations and feel that the enhancements will be accomplished as quickly as possible.

John M. Ray

OL 14273-87